



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW7160-7/18-1**
Award Sheet

TECHNICAL SERVICES DIVISION

BID NO.: **BW7160-7/18-1**

PREVIOUS BID NO.:

TITLE: **PERFMAN LICENSES FOR UNIX (ISM)**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **7**

MODIFICATION HISTORY

Bid No. **BW7160-7/18-1**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

WATERS, MARGARET

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: MWATER@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

VENDOR NAME: **INFORMATION SYSTEMS MANAGER INC**
 DBA:
 FEIN: **232454657** SUFFIX : **01** 1801857
 STREET: **1 BETHLEHEM PLAZA** CITY: **BETHLEHEM** ST: **PA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EILEEN A. LEWIS -	610-8650300	-	610-8686277	EILEENLEWIS@PERFMAN.COM

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit Price
1	Perfman Software Licenses, Maintenance, and Support Services Renewal	1	18000.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **Yes**
 BCC Date: DPM Date: **10/04/2010**

Contract Amount: \$ **18,000.00**

Additional Items Allowed:

Agenda Item No.: **801G(102731)**

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1100167**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205-54	SOFTWARE, APPLICATION: PREPROGRAMMED	ET*****	\$18,000.00

End of BPO Information Section